INVOICE

FROM

Vision Express 1st Floor, Phoenix Marketcity, Whitefield Main Road, Bangalore -560066 **BILL TO**

Priya Nair 41, Orchid Circle, Kochi, Kerala, India

INVOICE #	INVOICE DATE	P.O.#
136	26/01/2023	0226

AMOUNT	UNIT PRICE	DESCRIPTION	QTY
6,198.00	3,099.00	Carrera Oversized Sunglasses	2
5,397.00	1,799.00	Vincent Chase Full Rim Wayfarer Frames	3
11,595.00	Subtotal		
2,087.10	GST 18.0%		
₹ 13.682.10	Total		